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State of Louisiana Candidate's Report

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# FORM 102. CANDIDATE'S REPORT

Candidate: GORDON DOVE

Date filed: 01/11/2007

### Schedules

Contributions [normal] [spreadsheet]

- In-Kind Contributions [normal] [spreadsheet]
- · Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

# filed reports to view.

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| CANDIDATE'S REPORT   |  |  |
|--|--|--|
| 2. Office Sought (including title of office as well as parish, city, town and/or election district)  STATE HOUSE OF REPRESENTATIVE TERREBONNE/HOUMA  DISTRICT 52 |  |  |
| 31/2006  |  |  |
| ion)   |  |  |
| s and debts paid   |  |  |
| 7. Name and Address of Treasurer: DAVID PREVOST 247 CORPORATE DRIVE HOUMA, Louisiana 70360   |  |  |
| MITTEES ONLY aign committee  |  |  |
|  |  |  |

# 9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of January, 2007.

GORDON B. DOVE SR.

985-851-4400

Signature of Candidate/Chairperson

Daytime Telephone

DAVID A. PREVOST

985-868-2630

Signature of Treasurer

Daytime Telephone

## SUMMARY PAGE

Candidate: GORDON DOVE

Date filed: 01/11/2007

| RECEIPTS   | This Period |
|--|-------------|
| Contributions (Schedule A-1)   | 1050.00     |
| 2. In-kind Contributions (Schedule A-2)  | 0.00        |
| 3. Campaign paraphernalia sales of \$25 or less  | 0.00        |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)   | 1050.00     |
| 5. Other Receipts (Schedule A-3)   | 0.00        |
| 6. Loans Received (Schedule B)   | 0.00        |
| 7. Loan Repayments Received (Schedule D)   | 0.00        |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)  | 1050.00     |
| DISBURSEMENTS  | This Period |
| 9. Expenditures (Schedule E-1)   | 0.00        |
| 10. Other Disbursements (Schedule E-2)   | 0.00        |
| 11. Loan Repayments Made (Schedule B)  | 0.00        |
| 12. Funds Loaned (Schedule D)  | 0.00        |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)   | 0.00        |
| FINANCIAL SUMMARY  | Amount      |
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 0.00        |
| 15. Plus total receipts this period (Line 8 above)   | 1050.00     |
| 16. Less total disbursements this period (Line 13 above)   | 0.00        |
| 17. Less in-kind contributions) (Line 2 above)   | 0.00        |

| 18. Funds on hand at close of reporting period   | 1050.00     |
|--|-------------|
| INVESTMENTS  | Amount      |
| 19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00        |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | 0.00        |
| SPECIAL TRANSACTIONS   | This Period |
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)                               | 0.00        |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)  | 300.00      |
| 23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                 | 0.00        |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)                                   | 0.00        |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)  | 0.00        |
| END SUMMARY  | 7000        |



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